

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Gina Landingham
BNSF
2500 Lou Menk Dr.
Ft Worth, TX, 76131-2828

Invoice #: CS2340813
Invoice Date: 6/5/2015
Balance Due: \$0.00

Case:	Foster, Kline And Snyder v. Bnsf Railway Company	30(b)(6) deponent?:	no
Job #:	2063776 Job Date: 5/15/2015 Delivery: Normal	Matter #:	EM-281
Billing Atty:		PLF Atty/Firm:	Stull/Perry Guthery
Location:	Creston Supertel & Conference Center 800 Laurel St. Board Room Creston, IA 50801	Region-S./N./Central:	Central
Sched Atty:	Andrew Weeks, Esq. Sattler & Bogen LLP	Type-MSD/FELA/ 20109/Ride Quality/Grade Crossing:	20109

Witness	Description	Units	Quantity	Price	Amount
Brian Kline	Original with 1 Certified Transcript	Page	279.00	\$3.75	\$1,046.25
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	1.00	\$1.00	\$1.00
	Surcharge - Expert Witness	Page	279.00	\$0.50	\$139.50
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

Notes: Courtesy Discount Applied	Invoice Total:	\$1,216.25
	Courtesy Discounts:	(\$36.49)
	Net Total:	\$1,179.76
	Payment:	(\$1,179.76)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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